



Date 3/9/98

FAX

Number of pages including cover sheet 3

TO: Jim Shanley
Pathmark Stores Inc.

Phone

Fax Phone 732-499-3390

FROM: G. N. Kuruc, Jr.
R. J. Reynolds Tobacco
Company
400 Raritan Center
Parkway
Edison, NJ 08837

Phone 732-225-4774

Fax Phone 732-417-9076

CC:

REMARKS: ☐ Urgent ☒ For your review ☐ Reply ASAP ☐ Please Comment

Copies of checks mailed to lock box.

51846 4335

TRANSMISSION VERIFICATION REPORT

TIME : 03/09/1998 14:55
NAME : RJ REYNOLDS
FAX : 7324179076
TEL : 7322253765

| | |
|--------------|-----------------|
| DATE, TIME | 03/09 14:53 |
| FAX NO./NAME | 4993390 |
| DURATION | 00:02:05 |
| PAGE(S) | 03 |
| RESULT | OK |
| MODE | STANDARD ECM |

51846 4336



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51846 4337



P. O. BOX 2955
Winston-Salem, North Carolina 27102

The solution to smoking issues
can be found in accommodation.
Together, we can work it out.

CHECK NUMBER: 82A 0072039298
CHECK DATE: 01-18-98

1240 82A 0072039298
1240 05220000
BLAIR DISTRIBUTORS
301 BLAIR ROAD
ATTN: R. DETORO A348
WOODBIDGE, NJ 07095

6

| INVOICE NUMBER | GROSS | NET AMOUNT | INVOICE NUMBER | GROSS | NET AMOUNT |
|--------------------------------------|-----------|------------------|----------------|-------|------------|
| 1/18/88 | 14,123.00 | 14,123.00 | | | |
| DIVISION 1240 CHAIN #05220000 | | | | | |
| CONTRACT PAYMENTS - 4TH QUARTER 1987 | | | | | |
| CT OUTLT EPMC | 7108.00 | CTN OUTLET MCNSB | 7015.00 | | |

J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 14,123.00

Form APC1 - Rev. 8/96

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

P. O. BOX 2955
Winston-Salem, North Carolina 27102

NATIONSBANK OF GEORGIA, N.A.
ATLANTA, DEKALB COUNTY, GEORGIA
6A-1278/ET1

DATE
01-18-98

82A 0072039298
CHECK NO.

PAY ONLY

PAY FOURTEEN-THOUSAND-ONE-HUNDRED-TWENTY-THREE DOLLARS AND 00 CENTS

TO THE ORDER OF
1240 05220000
BLAIR DISTRIBUTORS
301 BLAIR ROAD
ATTN: R. DETORO A348
WOODBIDGE, NJ 07095

AUTHORIZED SIGNATURE

51846 4338

⑈0072039298⑈ ⑆061112788⑆ 010 118 1270⑈



P. O. BOX 2955
Winston-Salem, North Carolina 27102

**Tobacco is a \$50 billion business
that directly or indirectly
employs 2.2 million people.**

1210 05A 1539208398
1210 756689
PATHMARK STORES
301 BLAIR RD
WOODBIDGE, NJ 07095

CHECK NUMBER: 5A 1539208398
CHECK DATE: 02-20-98

6

| INVOICE NUMBER | GROSS | NET AMOUNT | INVOICE NUMBER | GROSS | NET AMOUNT |
|----------------|----------|------------|----------------|-------|------------|
| 02/19/98 | 7,252.00 | 7,252.00 | | | |

DIVISION 1210 ACCOUNT #756689

TEMPORARY PAYMENTS - (2 ITEMS)

DOR 2.00 PR. RED 2760.00 WIN 2.00 PR. RED 4492.00

WINSTON/DORAL ELECTRONIC COUPON 1/4-1/25 COUPON BOOK
INVOICE #AR084293 (KURUC)

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 7,252.00
RT Form APC1 - Rev. 8/95

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-357531

DATE
02-20-98

5A 1539208398

CHECK NO.

PAY ONLY **7252.00**

PAY SEVEN-THOUSAND-TWO-HUNDRED-FIFTY-TWO DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 756689
PATHMARK STORES
301 BLAIR RD
WOODBIDGE, NJ 07095

AUTHORIZED SIGNATURE

51846 4339

1539208398 053100355010459 038032

Source: <https://www.industrydocuments.ucsf.edu/docs/ltky0000>